

Salt Lake County  
**Decision Package Summary**  
 by Form ID

<b>Form ID:</b>	23372	<b>Current Stage</b>	<b>Type</b>	<b>Council Approved</b>	<b>Council Approved Date</b>	<b>Linked Form ID</b>
<b>Name:</b>	COVID Restoration of TRCC Outside Contributions	5005 - Budget Office Technical Review	New Revenue or Expense			23372
<b>Request Description:</b>	This request appropriates the restoration of the 2020 COVID TRCC cuts to outside contributions. These projects were approved by the Salt Lake County Council on September 21, 2021. Annual funding for WVC Veterans Hall will be moved to a restricted fund balance until legislative intent is met or the deadline has passed.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>181 - TRCC TOURISM REC CULTRL CONVEN FUND</b>							
<b>10700000 - TRCC-TOURISM REC CULTRL CONVEN</b>							
<b>1070000200 - CONTRIBUTIONS</b>							
<b>Project: 0 - Project ID Not Assigned</b>							
667005 - Contributions	0	6,100,370	0	0	0	(6,100,370)	0.00
<b>Total TRCC-TOURISM REC CULTRL CONVEN</b>	<b>0</b>	<b>6,100,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(6,100,370)</b>	<b>0.00</b>
<b>Total TRCC TOURISM REC CULTRL CONVEN FUND</b>	<b>0</b>	<b>6,100,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(6,100,370)</b>	<b>0.00</b>
<b>Budget Year - Grand Total</b>	<b>0</b>	<b>6,100,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(6,100,370)</b>	<b>0.00</b>

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>Future Year Adjustments</b>							
<b>181 - TRCC TOURISM REC CULTRL CONVEN FUND</b>							
<b>10700000 - TRCC-TOURISM REC CULTRL CONVEN</b>							
<b>1070000200 - CONTRIBUTIONS</b>							
<b>Project: 0 - Project ID Not Assigned</b>							
667005 - Contributions	0	(2,111,864)	0	0	0	2,111,864	0.00
<b>Total TRCC-TOURISM REC CULTRL CONVEN</b>	<b>0</b>	<b>(2,111,864)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,111,864</b>	<b>0.00</b>
<b>Total TRCC TOURISM REC CULTRL CONVEN FUND</b>	<b>0</b>	<b>(2,111,864)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,111,864</b>	<b>0.00</b>
<b>Future Year Adjustments - Grand Total</b>	<b>0</b>	<b>(2,111,864)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,111,864</b>	<b>0.00</b>

**Attachments**

- 23372\_1.12.01YE-COVID Restoration of TRCC Outside Contributions 210921\_20210921T201426.pdf
- 23372 COVID Restoration of TRCC Outside Contributions 210922\_20210922T072052.pdf

